

COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

LOUISIANA INDEPENDENT FINANCE ASSOCIATION PA
P.O. Box 40183
Baton Rouge, LA 70811

OFFICE USE ONLY

Report Number: 17174

Date Filed: 7/10/2009

Report Includes Schedules:

Schedule A-1

Schedule E-1

Schedule E-4

2. Date of Election

This report covers from 6/1/2009 through 6/30/2009

3. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Monthly
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

LESTER E. DEES

Chairperson

P.O. Box 40183

Baton Rouge, LA 70835

Treasurer

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

6. Is the Committee supporting the entire ticket of a political party?

☐ Yes

☐ No

If "yes", which party?

7. a. Name of Person Preparing Report

WILLIAM C. POTTER

b. Daytime Telephone

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 10th day of July, 2009.

Vonnie Byers-Dessell

Signature of Committee/Chairperson

225-295-1300

Daytime Telephone

Lester E. Dees

Signature of Committee Treasurer, if any

225-295-1300

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 9,170.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 9,170.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 9,170.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 22,610.80
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 22,610.80
13. Other Disbursements (Schedule E-4)	\$ 5.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 22,615.80

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 126,425.58
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 9,170.00
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 22,615.80
20. Funds on hand at close of reporting period	\$ 112,979.78

Form 202, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections

Form 202, Rev. 3/98, Page Rev. 3/00

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
AGENT RESOURCE GROUP LLC POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/29/2009	\$50.00	\$50.00
ALLEN CREDIT 129 S. Tenth Street Oakdale, LA 71463 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/10/2009	\$200.00	\$400.00
ASCENSION CREDIT UNION P.O. Box 248 Gonzales, LA 70707 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/10/2009	\$200.00	\$400.00
BATON ROUGE FINANCIAL SERVICES 9564 Florida Blvd. Suite A Baton Rouge, LA 70815 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/10/2009	\$200.00	\$200.00
BAYOU FINANCIAL SERVICES 526 S Burnside Ave Gonzales, LA 70737 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/10/2009	\$200.00	\$400.00
BAYOU STATE CREDIT INC. 8504 Airway Dr. Baton Rouge, LA 70806 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/10/2009	\$200.00	\$400.00
4. SUBTOTAL (this page)		\$ 1,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

Form 202. Rev. 3/98. Page Rev. 3/98

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
BAYOULAND CREDIT INC. 341 Hwy. 1 South Donaldsonville, LA 7346 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/10/2009	\$200.00	\$400.00
CAJUN CREDIT INC. 107 S. Lake Arthur Ave. #107 Jennings, LA 70546 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/10/2009	\$200.00	\$400.00
CANE RIVER FINANCIAL SERVICES POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/11/2009	\$200.00	\$400.00
CENLA CREDIT OF BUNKIE 1119 Shirley Rd Bunkie, LA 71322 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/10/2009	\$200.00	\$400.00
CINCO FINANCIAL SERVICES P.O. Box 3623 Lafayette, LA 70502 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/03/2009	\$4,500.00	\$4,500.00
COOPER CREDIT CORP. 4220 Florida Blvd. Ste. B Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/24/2009	\$100.00	\$600.00
4. SUBTOTAL (this page)		\$ 5,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 0.00		TOTAL (complete only on last page of this schedule)	

Form 202. Rev. 3/98. Page Rev. 3/98

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
DENNIS CROWE , POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/29/2009	\$30.00	\$30.00
DEEP SOUTH FINANCIAL SVCS. INC. P.O. Drawer 70 Abbeville, LA 70511 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/29/2009	\$350.00	\$4,350.00
EUNICE FINANCIAL SERVICES INC. 1701 W. Laurel Ave. Suite F Eunice, LA 70535 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/10/2009	\$200.00	\$400.00
EVERGREEN FINANCIAL 58725 Belleview D-4 Plaquemine, LA 70764 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/10/2009	\$200.00	\$400.00
FOTI FINANCE , POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/24/2009	\$40.00	\$40.00
HAMMOND CREDIT , POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/10/2009	\$200.00	\$400.00
4. SUBTOTAL (this page)		\$ 1,020.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES <i>ONLY</i> :			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
LAKE CHARLES FINANCE & MORTGAGE 2620 Common St Lake Charles, LA 70601 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/10/2009	\$200.00	\$700.00
LOUISIANA FINANCE ASSOCIATION Convention Account P.O. Box 40183 Baton Rouge, LA 70835 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/29/2009	\$20.00	\$20.00
JAMES MAGRUDER JR. POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/22/2009	\$30.00	\$30.00
MARKSVILLE CREDIT LLC 132 Tunica Dr W Marksville, LA 71351 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/10/2009	\$200.00	\$200.00
MODERN FINANCE CO. OF BOGALUSA INC. 314 East 5th Street Bogalusa, LA 70427 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/01/2009	\$500.00	\$500.00
PERSONAL TAX SERVICES INC. 113 North Park Ave. Calhoun, GA 30701 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/29/2009	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$ 1,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
ST. JAMES CREDIT 101 S Millet Ave Grammercy, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/10/2009	\$200.00	\$400.00
STANDARD FINANCIAL INC. 276 Lobdell Suite A Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/29/2009	\$50.00	\$550.00
SUPERIOR FINANCIAL SERVICES 1764 Canal Blvd Thibodaux, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/10/2009	\$200.00	\$400.00
TWIN CITY ACCEPTANCE CORP. 1204 Stubbs Ave. Suite D Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/10/2009	\$200.00	\$900.00
4. SUBTOTAL (this page)		\$ 650.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 9,170.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)	\$ 0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

Form 202. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
POSTLETHWAITE & NETTERVILLE APAC 8550 United Plaza Blvd. Suite 1001 Baton Rouge, LA 70809	06/08/2009	Accounting Services	\$ 1,750.00
REGIONS BANK 5353 Essen Lane Baton Rouge, LA 70809	06/03/2009	Taxes	\$ 630.00
SOURCE LINK 500 Park Boulevard Suite 415 Itasca, IL 60143	06/01/2009	Printing cost for posters	\$ 82.72
VENABLE LLC 1201 New York Ave Nw Washington, DC 20005	06/01/2009	Washington Lobbyist	\$ 10,117.97
VENABLE LLC 1201 New York Ave Nw Washington, DC 20005	06/23/2009	Washington Lobbyist	\$ 10,030.11
3. SUBTOTAL (optional)			\$ 22,610.80
4. TOTAL (optional - complete only on last page of this schedule)			\$ 22,610.80

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
REGIONS BANK 5353 Essen Lane Baton Rouge, LA 70809	06/30/2009	Check Enclosure Fee	\$ 5.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 5.00

Form 202. Rev. 3/98. Page Rev. 3/98